

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.3,640/- to Vimal Enterprises, Bagh Amberpet, Hyderabad for the month of November, 2017 - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 930

Dated: 06-12-2017

Read :-

Bill received from Vimal Enterprises, Bagh Amberpet, Hyderabad, Bill No.1809, dt:30.11.2017

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs.3,640/- (Rupees Three thousand and Six hundred and Forty only) to Vimal Enterprises, Bagh Amberpet Hyderabad, towards payment of provided Mineral Water for the use of Principal Secretary peshi and Staff members of Labour, Employment Training and Factories Department for the month of November, 2017.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251 – Secretariat Social Services – SH.090 Secretariat S.H. (016) L.E.T & F Department – 130-Office Expenses – 132 - Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.401200301000573, Vijaya Bank, Hardikarbagh Branch, Hyderabad with IFSC Code No.VIJB0004012, MICR No.500029006 of Vimal Enterprises, Bagh Amberpet, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Vimal Enterprises, Bagh Amberpet, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER